

To: Wall, Dan[wall.dan@epa.gov]
Cc: Plescia, Nicole[Plescia.Nicole@epa.gov]; Christenson, Dave[Christenson.Dave@epa.gov]
From: Svetaka, Patrice
Sent: Tue 8/11/2015 9:38:34 PM
Subject: FW: ESAT EPW13021 TO10 (R1/R8 crossover) -- TDF
ESAT TDF.PDF

Dan –

I haven't heard from Dave at all today and want to get the two TDFs straightened out tomorrow. I'm posing some thoughts here for you to consider so that I can perhaps take care of the two TDFs tomorrow (8/12/15).

TDF 631A (for sediment sampling 8/3/15-8/7/15 with a DCN deliverable due 8/14/15)

I am recommending that I amend this with the following note. Please let me know if that is acceptable.

NOTE: TDF is amended to postpone completion until 9/14/15 due to Animas River release on 8/5/15. The completion date may be further extended (prior to 9/14/15) depending on the circumstances surrounding the release.

NEW TDF (not clear what the current effort is but suspect it may be surface water sampling for total & dissolved metals, as well as water quality measurements in the field)

I cut and pasted TDF 631A here and have posed some language changes to reflect what I 'suspect' is the current effort. Please let me know if you have any changes.

Site ID: 085M

Date Issued: ~~7/24/15~~ 8/5/15

Date Due: ~~08/14/2015~~ 9/18/15

Name: Upper Animas Field Support, TO 10

ESAT shall conduct planning, provide the necessary personnel, equipment, permits and supplies for a **solid media**

surface water sampling event at the Upper Animas Mining District **related to the Gold Kind Mine release to the Animas River on 8/5/15** .

ESAT shall conduct cleaning and storing of equipment after completion of the event.

Sample Date is: ~~8/3/2015--8/7/2015~~ 8/5/15-9/11/15

ESAT shall implement the 2015 Upper Animas SAP/QAPP as written. For field sampling tasks, refer to the SAP for

specific details.

ESAT shall provide up to 6 qualified field personnel to conduct field measurements and collect ~~sediment,~~ **soil surface water samples (at locations and for parameters designated by US EPA in the field)**, global positioning system (GPS) coordinates of the sampling locations, and digital images of the various sampling activities per the protocol specified in the site-specific SAP/QAPP.

ESAT shall prepare Chain of Custody and sample labels using SCRIBE. Additional TDFs (Contract # EPW-13-028) are

available for corresponding efforts regarding analytical chemistry support and GIS/data management requirements.

ESAT shall follow the standard protocols and SOPs for data management as specified in the site-specific SAP/QAPP.

Sampling activities logistics will be coordinated with Dan Wall of the EPA.

Deliverable: ESAT shall submit a document control number (DCN) to EPA, due no later than 1 week after the completion of the sampling event.

Thanx and good luck out there,

Pat

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Patrice A. Svetaka | Region 1 ESAT Contract PO/COR

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**From:** Svetaka, Patrice  
**Sent:** Tuesday, August 11, 2015 8:47 AM  
**To:** Christenson, Dave  
**Cc:** Plescia, Nicole  
**Subject:** ESAT EPW13021 TO10 (R1/R8 crossover) -- TDF  
**Importance:** High

Dave –

Can we resolve these TDF(s) today?

•□□□□□□□ TDF 631A (as attached with deliverable/closeout of 8/14/15) –

TDF is for sediment/soil sampling and GPS measurements during 8/3/15-8/7/15.

I suspect this effort was started and then suspended due to the accidental release at Gold Mine into the Animas River on 8/5/15.

What is the plan for this effort?

Perhaps??? -- Suspend and set completion until some date in September (after things may have calmed down some and a decision can be made to perhaps closeout the TDF with a summary of work that was actually conducted prior to the release)

•□□□□□□□ NEW TDF – Dan Wall gave ESAT a ‘verbal’ to support efforts after the release on 8/5/15 thru end of day 8/7/15, and he may have extended that ‘verbal’ into this week and

beyond. However, I have no idea what this 'verbal' entailed and it needs to be documented in a TDF within 7 days (which would be by the end of the day today). I realize this effort may be a bit 'organic' and 'moving' but we need to get something in place that could be amended in the future if need be.

Please provide some text for the Task Description part of the TDF and I will upload into our TDF database and issue the TDF,

Thanx,

Pat

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From: Svetaka, Patrice
Sent: Monday, August 10, 2015 10:35 AM
To: Christenson, Dave
Cc: Wall, Dan; Plescia, Nicole
Subject: RE: ESAT EPW13021 TO10 (R1/R8 crossover) -- TDF

Oh sorry. An additional \$20,000 is in the process of being placed this week (from the \$100,000 PR-R8-15-00266). This would leave a capacity of

$\$199,120.80 - \$20,000 = \$179,120.80$...minus some small amt to be move from Yr 2

I'm in the office 6 am – 4:30 pm ET Mon-Thurs

From: Svetaka, Patrice

Sent: Monday, August 10, 2015 10:28 AM
To: Christenson, Dave
Cc: Wall, Dan; Plescia, Nicole
Subject: RE: ESAT EPW13021 TO10 (R1/R8 crossover) -- TDF

Hi Dave –

Dan was in touch last Friday. He said he'd touch base this week regarding the TDF for the ESAT work that he 'gave a verbal for' last Wednesday. So, I sent him the info with an intent to be helpful for his TDF. I just need the Task Description section to upload to the TDF database

Currently:

Funding

\$60,000 placed

\$12,922.34 spent thru 6/26/15 (with some additional effort in July to be invoiced by end of day Thurs, 8/13/15)

\$47,077.76 remaining:

\$7077.76 on Yr 2 (thru 7/22/15, and expect some limited amount to remain to be moved to Yr 3)

\$40,000 on Yr 3 (7/23/15-7/22/16)

Ceiling/Capacity – Year 3 (7/23/15-7/22/16)

\$239,120.80 total

\$40,000 place

\$199,120.80 capacity remaining (minus some small portion of \$7077.76 not spent thru 7/22/15 which will be invoiced later this week)

Thanx,

Pat

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**From:** Christenson, Dave  
**Sent:** Monday, August 10, 2015 10:08 AM  
**To:** Svetaka, Patrice  
**Subject:** RE: ESAT EPW13021 TO10 (R1/R8 crossover) -- TDF

**Personal Matters/Ex. 6** and Dan is so deep in the thick of spill response, he won't see this email. I will call you today to discuss the status.

In short, yes, its likely we will want to extend this TDF.

What is the current remaining capacity on R8 – R1 crossover task order?

**From:** Svetaka, Patrice  
**Sent:** Monday, August 10, 2015 6:47 AM  
**To:** Wall, Dan  
**Cc:** Plescia, Nicole; Christenson, Dave  
**Subject:** ESAT EPW13021 TO10 (R1/R8 crossover) -- TDF  
**Importance:** High

Hi Dan –

Attached is the existing TDF (631A), the only one currently issued/opened & active TDF for ESAT support from the R1/R8 cross over. I'm sending it for 2 reasons:

- Example – This is shared to serve as an example for content of a new TDF for the efforts conducted starting 8/5/15 (and potentially into the future?) related to the Gold King Mine release into the Animas River. ...If you provide the information, I'll upload it into our TDF issuing database and issue a formal TDF to cover the efforts.
- Question -- I see this current TDF 631A has a completion date of 8/14/15 (Friday of this week). Might this date be impacted based on the recent release? Do you want to extend this to some other date?

Thanx,

Pat

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